

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 21	
1 CONTRACT/PURCH ORDER/ AGREEMENT NO N65540-15-D-0008			2 DELIVERY ORDER/ CALL NO 0002		3 DATE OF ORDER/ CALL (YYYYMMDD) 2015 Jul 08		4 REQ / PURCH REQUEST NO 1300507800		5 PRIORITY		
6 ISSUED BY NAVAL SURFACE WARFARE CENTER CARDEROCK CODE (b) (6) 5001 S BROAD STREET PHILADELPHIA PA 19112			CODE N65540		7 ADMINISTERED BY (if other than 6) DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241			CODE S0514A		8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9 CONTRACTOR BAE SYSTEMS SAN DIEGO SHIP REPAIR INC. NAME FRED LEWIS AND 2205 E BELT ST ADDRESS SAN DIEGO CA 92113-3634			CODE 57701		FACILITY		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12 DISCOUNT TERMS		13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14 SHIP TO NAVAL SURFACE WARFARE CENTER CARDEROCK (b) (6) NAVAL BUSINESS CENTER 1601 LANGLEY AVE, PHILADELPHIA PA 19112-5051			CODE N65540		15 PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER, WEST ENTITLEMENT P.O. BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16 TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein REF:					
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES				20 QUANTITY ORDERED/ ACCEPTED*		21 UNIT		22 UNIT PRICE	
										23 AMOUNT	
SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (b) (6) EMAIL: (b) (6) BY: John P. Stefano		CONTRACTING / ORDERING OFFICER		25 TOTAL \$269,007.00	
27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c DATE (YYYYMMDD)		d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28 SHIP NO		29 DO VOUCHER NO		30 INITIALS	
f TELEPHONE NUMBER		g E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34 CHECK NUMBER	
a DATE (YYYYMMDD)		b SIGNATURE AND TITLE OF CERTIFYING OFFICER								35 BILL OF LADING NO	
37 RECEIVED AT		38 RECEIVED BY		39 DATE RECEIVED (YYYYMMDD)		40 TOTAL CONTAINERS		41 S/R ACCOUNT NO		42 S/R VOUCHER NO	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001			Lot		(b) (4)
	Engineering and Technical Services CPFF in support of the Navy Modernization Programs of Hull Material and Electronics (HM&E) systems from date of award through 12 months. Technical services are further described in the Statement of Work. FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	
				TOTAL EST COST + FEE	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101			Lot		(b) (4)
	Funding for CLIN 0001-Labor				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300507800				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	(b)
	ACRN AA				(b) (4)
	CIN: 130050780000001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Lot		(b) (4)
	Support Costs				
	COST				
	includes material, travel, incidental subcontracting and other direct costs in support of Items 0001 through 0003 in accordance with the Statement of Work. The estimated costs that will be incurred over the three-year period of the contract is (b) (4) . This cost is a Not-To-Exceed amount.				
	FOB: Destination				

ESTIMATED COST (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401			Lot		(b) (4)
	Funding for CLIN 0004-ODCs				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300507800				
				ESTIMATED COST	
	ACRN AA				(b) (4)
	CIN: 130050780000002				

STATEMENT OF WORK**April 16, 2015****STATEMENT OF WORK**

Provide Alteration Installation Team (AIT) services to accomplish the following Ship Alterations aboard (b) (2) (DDG-(b)):

SHIPALT DDG(b) -74012K, VLS Magazine Ventilation Upgrade
SHIPALT DDG(b) -79584K, ACB12 Vertical Launch System (VLS) Upgrades

Background

Naval Ship Systems Engineering Station, Philadelphia (NAVSSSES) Code 917 requires industrial support services for the installation of Ship Alterations aboard the (b) (2) (DDG-(b)) at an east coast location shipyard facility in the July 15, 2015 to July 17, 2016 time period.

1.0 Scope

Provide labor, material (ex-GFM) and installation services to accomplish Ship Alterations aboard (b) (2) (DDG-(b)) at an east coast location shipyard facility in support of the on-site Government Oversight Representative / NTR (OSIC / Hull Manager).

1.1 Location of Work:

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1.1.1.39 (b) (2)

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1.1 Security Classification of Equipment, Components, Spaces and Documents: The Equipment, Space or Document is classified and subject to the applicable provisions of the National Industrial Security Program Operating Manual, DOD 5220.22-M (0584-LP-179-6400)

1.1.1.1 Spaces:

(b) (2)

)

2.0 REFERENCES:

- 2.1 Standard Items (Latest Revision)
- 2.2 Ship-Alt DDG(b (b) (2) Cnsl'd Elec Dwg & ML Rev A, Aft BMD VLS Vent Upgrade
- 2.3 Ship-Alt DDG(b (b) (2) Cnsl'd Elec Dwg & ML Rev A, Fwd BMD VLS Vent Upgrade
- 2.4 Ship-Alt DDG(b (b) (2) Block & ML Rev A, VLS Upgrade Electrical
- 2.5 Ship-Alt DDG(b (b) (2) Connection List Rev A, VLS System Upgrade Wire
- 2.6 Ship-Alt DDG(b (b) (2) Strl Fdn Mods ML Rev A, Aft BMD VLS Vent Upgrade
- 2.7 Ship-Alt DDG(b -(b) (2) Strl Fdn Mods ML Rev A, Fwd BMD VLS Vent Upgrade
- 2.8 Ship-Alt DDG(b -(b) (2) Piping Mods & ML Rev A, Aft BMD VLS Vent Upgrade
- 2.9 Ship-Alt DDG(b -(b) (2) Piping Mods & ML Rev A, Fwd BMD VLS Vent Upgrade
- 2.10 Ship-Alt DDG(b -(b) (2) Mod & ML Rev A, VLS System Upgrade GRTG
- 2.11 Ship-Alt DDG(b -(b) (2) HVAC Mods & ML Rev A, Aft BMD VLS Vent Upgrade
- 2.12 Ship-Alt DDG(b -(b) (2) HVAC Mods & ML Rev A, Fwd BMD VLS Vent Upgrade
- 2.13 Ship-Alt DDG(b -(b) (2) Hull Outfit Mods & ML Rev A, BMD VLS Vent Upgrade
- 2.14 RLAR 74012/DDG(b (b) (2) , Deck Drain Coaming in Fan Room
- 2.15 RLAR 74012/DDG(b (b) (2) Cable Pre-Plug Assembly & Cable / Connector Kit
- 2.16 RLAR 74012/DDG(b (b) (2) , Revise Compartment Callout
- 2.17 RLAR 74012/DDG(b /(b) (2) , Mod of Ripout and Installation Details for WTRTT Door (b) (2))
- 2.18 RLAR 74012/DDG(b /(b) (2) , Add Fan FDN Details to BHD 84 Ripout to Reflect Exst Config

- 2.19 RLAR 74012/DDG (b) (2) , Added Det for Acoustic Insul on BHD and Correct Compt Callout
- 2.20 RLAR 74012/DDG (b) (2) , Remove CFM Quantity from RS1-362-1 & RS1-84-1 from Drawing
- 2.21 RLAR 79584/DDG (b) (2) , Revise DWG References
- 2.22 RLAR 79584/DDG (b) (2) , Cable Pre-Plug Assembly & Cable / Connector Kit
- 2.23 RLAR 79584/DDG (b) (2) , Correct Shipping Info for VGI Racks
- 2.24 NAVSEA Instruction 4720.2E, "Process and Policy for Shipyard Industrial Work"
- 2.25 NAVSEA Technical Specification 9090-310F
- 2.26 (b) (2) /GSO, General Spec for Overhaul of Surface Ships (Section 402)
- 2.27 (b) (2) /GSO, General Spec for Overhaul of Surface Ships (GSO) AEGIS Supplement (Section 402)
- 2.28 (b) (2) , Navy Installation and Maintenance Book (NIMB) Installation Standards
- 2.29 (b) (2) v D, Label Plate Standard
- 2.30 , Wrench Stowage
- 2.31 , Misc Stowage Items
- 2.32 , Penetrations, Structural, Sleeve Type Non-Insulating
- 2.33 (b) (2) Remote Operating Gear Fab and Instl Details
- 2.34 Rev G, Misc Combat System Fab & Details
- 2.35 Pipe Hangers Rigid Type
- 2.36 Flushing Procedures for New, Repaired or Disturbed Piping Sections on Surface Ships
- 2.37 (b) (2) BN, HVAC Design Criteria Manual
- 2.38 Elec Cableway Component Standard Assembly

- 2.39 (b) (2) , Standards Methods for Mounting Electrical Equipment under 75 lbs
- 2.40 MIL-STD-1310, Shipboard Bonding, Grounding and Other Techniques for Electromagnetic Compatibility and Safety
- 2.41 MIL-STD-2003, Department of Defense Standard Practice Electric Plant Installation Standard Methods for Surface Ships and Submarines
- 2.42 MIL-STD-2042, Military Standard Fiber Optic Cable Topology Installation Standard Methods for Naval Ships
- 2.43 (b) (2) Rev F, Grounding & Bonding Equipment Enclosures, Chassis & Cases Design & Installation
- 2.44 S9407-AB-HBK-010 Rev 2, Shipboard Electromagnetic Shielding Practices
- 2.45 DDG-(b) AMOD, Turnover Schedule (Attachment A)
- 2.46 4720-DDG(b) -FY15- Ship Alteration Material Summary (4720/3)
- 2.47 Others as required.
- 2.48 ATTACHMENT A, Inspection Criteria for Electrical Cables and Cableways
- 2.49 ATTACHMENT B, MINIMUM QUALIFICATIONS FOR ELECTRICAL CABLE/CABLEWAY INSPECTOR
- 2.50 ATTACHMENT C, Cableway In Process Inspection
- 2.51 Attachment D, Cableway Deficiency Report

3.0 **REQUIREMENTS:**

- 3.1 Accomplish the following requirements of 2.2 through 2.23 for equipment removals, relocations and installations utilizing 2.24 through 2.47 for guidance.
 - 3.1.1 Disconnect / Unbolt equipment to be removed.
 - 3.1.2 Retain equipment that is to be relocated.
 - 3.1.3 Apply Zinc Chromate Paint to equipment contact surfaces of foundations.
 - 3.1.4 Bond and ground newly installed equipment in accordance with 2.40 and 2.43.

- 3.1.5 Shim and bolt newly installed equipment to foundations.
- 3.2 Accomplish the requirements of 2.2 through 2.23 for electrical modifications associated with cabling using 2.24 through 2.47 for guidance.
 - 3.2.1 Remove all existing cabling identified by reference to be 'ripped-out'.
 - 3.2.2 Install each new cable from / to equipment or component in accordance with the applicable drawings in this statement of work.
 - 3.2.2.1 Ensure cable length is sufficient to connect to the device / equipment / enclosure plus additional cable length equal to the height and width of the device / equipment / enclosure.
 - 3.2.2.2 Inventory, bag, tag, and identify all materials required for cable connectorization / termination.
 - 3.2.2.3 Complete connectorization / termination of all cables in accordance with applicable references.
 - 3.2.2.4 The contractor shall accomplish Hot Work associated with the electrical modifications to include but not be limited to welding, burning, grinding, drilling and firewatch operations required to install new or modify existing cableways to accommodate new and rerouted cables. This effort will include but not be limited to all required cable support brackets, collars, MCTs and stuffing tubes.
 - 3.2.2.5 The contractor shall accomplish the installation of all foundations for electrical equipment/components under 75 pounds (Method Mount) IAW reference 2.39. This will include but not be limited to power panels, switches, transformers, lighting fixtures, phones, speakers and terminal boxes.
 - 3.2.2.6 Band all effected cableways to include ladder tiers at electrical equipment.
 - 3.2.2.7 Submit one legible copy, in hard copy or electronic media form of all required reports relating to installation of cabling and termination of cabling in accordance with all listed references.

- 3.2.3 Electrical installations are to be in accordance with 2.1 and 2.41.
- 3.2.4 Accomplish testing of new and disturbed electrical components as follows:
 - 3.2.4.1 All electrical and/or operational tests relevant to 3.1 and 3.2 in accordance with 2.1 and applicable Test Note requirements of 2.2 through 2.23.
 - 3.2.4.2 Hot check of power connectors to include voltage phase rotation checks as required for 3 phase power.
 - 3.2.4.3 Verify that each switch is correctly identified with its corresponding circuit, operates properly and is readily accessible.
 - 3.2.4.4 Verify that with the rotary switches in the off position, output power is secured.
 - 3.2.4.5 Submit one legible copy, in hard copy or electronic media, of a report listing results of the requirements of 3.2.4.1 through 3.2.4.4 to the OSIC / HULL MANAGER.
- 3.3 Accomplish the requirements of 009-12 of 2.1 including Table One, Column A, Lines One through 10 and including Table 2, Columns A and D, Lines One through 7.
- 3.4 Fabricate and install label plates in accordance with the applicable drawings in this statement of work, using 2.29 for guidance.
- 3.5 Accomplish the requirements of 009-32 of 2.1 for new and disturbed surfaces.
- 3.6 Accomplish the requirements of 009-11 of 2.1 for new and disturbed lagging and insulation.
- 3.7 In support of Navy Ship Modernization, prior to start of work the contractor shall review all referenced drawings and ECPs in order to gain a complete understanding of quantity and type of material required to complete installations.
- 3.8 Provide all Installing Activity Furnished (IAF) and consumable materials as required. Contractor (AIT) shall provide all cable tags, cable banding, ground straps, etc. required to complete their installations.

- 3.9 Prior to start of installation, the contractor shall develop a Quality Assurance (QA) Plan and workbook that outlines their Installation Process Control Procedures (IPCPs), which specify the critical elements and requirements IAW Ref 2.1. The QA Plan shall contain as a minimum: (a) Copies of approved ECPs / MWOs, (b) Installation POA&M (that supports production Milestones per 2.45) (c) Qualifications / Certifications for all personnel that will be onboard during the installation, (d) copy of contractor's QA System approved by SUPSHIP or NAVSEA 04XQ, (e) list of approved drawings for each upgrade, (f) Work Package / Test and Inspection Plan / Records - this plan should identify areas requiring in-process checks for Inspection (I), Verification (V), or Government (G) Points. Procedures containing a signature block, that will be signed by a contractor representative to ensure that the Navy Standard Items have been followed, (g) Test & Inspection Records and (h) Installation Completion Report.
- 3.10 The contractor shall attend all production meetings, provide installation status, technical support, programmatic and material support to the SEA 21 Hull Manager during the entire installation and testing phases.
- 3.11 The contractor shall provide weekly physical progress reports to the SEA 21 Hull Manager no later than noon each Wednesday for progress status as of previous Friday.
- 3.12 The contractor shall provide one (1) set of redlined drawings to the ship and two (2) sets to NAVSSES at the completion of all modifications.
- 3.13 The contractor shall provide all Installation and Condition Reports to NAVSSES at the completion of the installation.
- 3.14 The contractor shall maintain identity of all items of material issued to ship using a DD form 1149. Contractor shall provide copies of DD-1149 forms to NAVSSES.
- 3.15 The contractor at no time shall exceed neither the delivery order funded level (if incrementally funded) nor the awarded delivery order ceiling. The contractor must provide a 75% Completion Letter in advance of estimated point to NSWCDD Contracts Specialist (c/335), Technical Point of Contact and Contracting Officer Representative (COR - c/917). The 75% Completion Letter shall also include expected funding to complete.
- 3.16 The AIT contractor shall accomplish Hot Work associated with the electrical modifications to include but not be limited to welding, burning, grinding, drilling and firewatch operations required to install new or modify existing cableways to accommodate new and rerouted cables. This effort will include

but not be limited to all required cable support brackets, collars, MCTs and stuffing tubes.

3.17 The AIT contractor shall accomplish the installation of all foundations for electrical equipment/components under 75 pounds (Method Mount) IAW reference 2.39. This will include but not be limited to power panels, switches, transformers, lighting fixtures, phones, speakers and terminal boxes.

3.18 The contractor shall demonstrate their ability to accomplish complex Combat Systems Shipboard Alterations using past installations, similar in scope and magnitude, from existing equipment removal through equipment level testing to include certification and ability to fabricate and assemble high density multi-pin, RF, power and fiber optic cable connectors in such wide variety and in similar quantities as is required by this statement of work.

4.0 Deliverables / Schedule of Work

4.1 Provide detail Plan of Action & Milestone (POAM) in Microsoft Project format at A+30. (CDRL A003)

4.2 Provide a QA Workbook as detailed in Para 3.9, including all personnel qualifications and certifications to NAVSSES one month prior to start of each installation. (CDRL A004)

4.3 Provide weekly physical progress reports in accordance with requirements of 3.11. (CDRL A007)

4.4 Provide one (1) set of red-lined drawings reflecting final installation configuration to the ship at conclusion of install and two (2) sets to NAVSSES within two weeks of installation completion. (CDRL A008)

4.5 Provide Lessons Learned report to NAVSSES within ten days after installation completion. (CDRL A009)

4.6 Provide bi-weekly financial progress reports detailing labor, material and ODCs. (CDRL A002)

4.7 Provide all Integrated Logistics System (ILS) data, reports and other requirements including but not limited to those per 2.1 and 2.25. (CDRL A007)

5.0 Government Furnished Information & Assets

5.1 Drawings will be provided to the contractor by separate correspondence.

- 5.1.1 Changes and/or additions of Test Procedures, Ship Installation Drawing, LARs or Installation Standards (i.e. Standard Items) will be provided by Government as soon as available. Changes / additions / standards incorporated after date of award that impact cost will be subject to an equitable adjustment.
- 5.2 NAVSSES manager will provide ship installation schedule when confirmed.
- 5.3 Kitted material to accomplish the requirements of SHIPALTs per reference 2.46.
 - 5.3.1 Special attention should be directed to the pre-assembled / pre-fabricated foundation and cable assemblies identified in Section 2 as per LAR/RLAR direction. Cost to manufacture these foundations / cable assemblies shall not be included in the contractors estimate to accomplish work specified within this SOW.
- 5.4 The following assets and services are to be provided by the government via Shipyard Support Spec. Such services will cease to be provided at completion of HM&E Sea-Trials and/or ship transition to NOB:
 - 5.4.1 Services for loading and unloading of AIT material, supplies and equipment from ship that are in excess of 40 lbs. (Crane / Operator, Riggers, Fork Lift, Transportation).
 - 5.4.2 Temporary supply and exhaust ventilation installed and maintained to affected spaces.
 - 5.4.3 Temporary 110V, 60 HZ electrical power installed and maintained to affected spaces.
 - 5.4.4 Laydown area in close proximity to the ship for placement of conex and/or tool boxes.
- 5.5 The following requirements are to be accomplished by the shipyard and such work is excluded from this SOW:
 - 5.5.1 Disposal, transportation and handling of hazardous waste, lead, heavy metals, asbestos and PCBs.
 - 5.5.2 With the exception of 3.2.2.4, all hot work, associated support services for hot work (supervision, direction, fitter, fire watch, interference removal/restoration, etc.) and all materials required for the accomplishment of hot work.
 - 5.5.3 Rig and crane.

5.5.4 Staging.

6.0 Contractor Furnished Material

6.1 All applicable Installing Activity Furnished (IAF) material on lists provided to the contractor via drawing packages as listed in Paragraph 2.0 and consumables as necessary to accomplish installations.

7.0 Place of Performance

7.1 Norfolk, Virginia (assumption unless otherwise advised)

8.0 Hours of Work

8.1 Overtime is authorized during pier-side availability.

9.0 Contracting Officer's Representative (COR)

9.1 The COR for this contract is (b) (6) NSWCCD-SSSES, Code (b) (6)
(b) (6)

10.0 Technical Points of Contact

10.1 The TPOCs for this installation is (b) (6) NSW-Philadelphia
Code (b) (6) and (b) (6) NSW-Philadelphia
Code (b) (6)

11.0 Classified Material / Equipment - None

12.0 Period of Performance: Upon Receipt of Order (ARO) to 30 December 2016.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
000401	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 08-JUL-2015 TO 30-DEC-2016	N/A	(b) (2) (DDG-(b) (2) Norfolk VA FOB: Destination	N65540
0004	POP 08-JUL-2015 TO 30-DEC-2016	N/A	(b) (2) (DDG(b) (2) Norfolk VA FOB: Destination	N65540

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1751810 81DM 251 VU021 0 050120 2D 000000

COST CODE: A00002937310

AMOUNT: \$269,007.00

CIN 130050780000001: (b) (4)

CIN 130050780000002: (b) (4)

Section I - Contract Clauses

NOTE TO CONTRACTOR:

Funding in the amount of \$269,007.00 is hereby obligated under this order. As a result, the total amount of funding obligated under this order is \$269,007.00, which agrees with the total estimated cost-plus-fixed-fee amount.

Section J - List of Documents, Exhibits and Other Attachments

SEE ATTACHED

Contract Data Requirements List (CDRLs)

A001, A002, A003, A004, A005, A006 and A007.